

ABSTRACT

Revenue (DM) Department – Payment of an amount of Rs.16,657/- (Rupees Sixteen thousand six hundred and fifty seven only) to Airtel Limited, Hyderabad towards cell Phone user and monthly rental charges of Commissioner for Disaster Management & E.O.Prl.Secretary to Government/Addl.Commissioner and Staff Members, Revenue (Disaster Management) Department for the month of 23.07.2008 to 22.08.2008 – Sanctioned -Orders – Issued.

Revenue (Disaster Management.IV) Department

G.O.Rt.No. 157

**Dated:04 .09.2008
Read the following:**

Ref:- From the Bharti Airtel Limited Bill Nos. 808789489,
808792995, 808751377, 808786262, 808759779,
808757081, 808767752, 808786708, 808757599,
808737537, 808789167, 808786769, 808765230,
808789139.

ORDER:

Under Article 91, 92,&93 of Financial Code Vol.I Sanction is hereby accorded for the payment of Rs.16,657/- (Rupees Sixteen thousand six hundred and fifty seven only) towards monthly rental charges for the period from 23.07.200 to 22.08.2008 for the Cell Phones of Commissioner for Disaster Management & E.O.Prl.Secretary to Government/ Addl.Commissioner/other Staff members in Revenue (Disaster Management) Department The following:

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account "MH 2245 – Relief on Account of Natural Calamities – 80 General – MH – 001 – Direction and Administration — SH (01) Head Quarters Officer – 130 – Office Expenses – 131 Utility Payments.

Sl.No	Name & Designation	Cell Phone Number	Bill Date	Bill Period Bill Period	Bill Amount Rs.	Eligible Amount as per G.O	Amount to be Sanctioned Rs.	Amount pay by individual
1	CDM& E.O.P.S to Govt.,	9989334893	24.08.08	23.07.2008 to 22.08.2008	133.00	-----	133.00	--
2	Addl.CDM	9866894624	24.08.08	23.07.2008 to 22.08.2008	8,510.00	----	8,510.00	--
3	A.C for DM	9959277731	24.08.08	23.07.2008 to 22.08.2008	556.00	1,500.00	556.00	--
4	D.D	9989337346	24.08.08	23.07.2008 to 22.08.2008	1590.00	1500.00	1500.00	90.00
5	A.S	9989314817	24.08.08	23.07.2008 to 22.08.2008	961.00	1500.00	961.00	--
6	P.S to C.D.M	9849725638	24.08.08	23.07.2008 to 22.08.2008	748.00	750.00	748.00	--
7	Accounts Officer	9989337342	24.08.08	23.07.2008 to 22.08.2008	1230.00	750.00	750.00	480.00
8	A.A.O	9989337343	24.08.08	23.07.2008 to 22.08.2008	1876.00	750.00	750.00	1126.00
9	S.O.A/cs.II	9989337344	24.08.08	23.07.2008 to 22.08.2008	365.00	750.00	365.00	--
10	S.O-I	9908523604	24.08.08	23.07.2008 to 22.08.2008	633.00	750.00	633.00	--
11	S.O-II	9989334822	24.08.08	23.07.2008 to 22.08.2008	1072.00	750.00	750.00	322.00
12	S.O-III	9989337341	24.08.08	23.07.2008 to 22.08.2008	251.00	750.00	251.00	--
13	S.O-IV	9989337345	24.08.08	23.07.2008 to 22.08.2008	770.00	750.00	750.00	20.00

	TOTAL	18,695.00	10,500.00	16,657.00	2038.00
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(Rupees Sixteen thousand six hundred and fifty seven only)

3. The Revenue (DM.IV-Claims) Department are requested to draw a cheque to the extent of amount same in para (1) above in favour of Bharati Airtel Limited, Hyderabad.

4. This order does not require the concurrence of Finan(FW) Department as per in force on the subject.

To
 Bharati Airtel Limited, Hyderabad.
 Dy.P.A.O, Secretariat Branch, Hyderabad.
 Revenue (DM.IV-Claims) Department
 The Revenue (DM.Accts.I) Department
 SF/Sc